

"SHREE"

RENUKA OFFSET

Industrial & Government Suppliers

TAX INVOICE

"Raturaj", Plot No.15-C, Lane No.02,
Bhanudas Nagar, Jawahar Colony, Chh.
Sambhajinagar. Mob.:-
9890281636, 9049999975.
email:-offsetrenuka@gmail.com

CASH & CREDIT MEMO

M/S:- Shreeyash Institute of Pharm. Education & Recharch Stara Prisar, Beed By Pass Aurangabad.				Bill No.:-	570	Date:-	23/2/2024		
Party GST No.:-				P.O.No.:-	465	Date:-	28/3/2023		
No.	Description	HSN	Qty	Rate	Per	Amount (Rs.)			
1	Certificate A/4	48204000	50	7	1	350.00			
2	Certificate A/4	48204000	250	7	1	1,750.00			
Certified that items as mentioned on this Bill have been correctly received as per specifications Quality and Quantiti				Advance not paid					
STORE / DEPARTMENT									
Receipt No. 162 Date									
Place for material Use Pharmacy									
Received by Nam. Yogesh									
inspected by									
passed by									
Rs.:- Two Thousand Four Hundred Seventyeight Only				Total				2,100.00	
				CGST 9%				189.00	
				SGST 9%				189.00	
GST :- 27AMUPM6739N1ZX				R.Off					
Subject to Aurangabad Jurisdiction				G.Total				2,478.00	
Name :- Renuka Offset				Receivers Signature & Stamp				FOR RENUKA OFFSET	
A/c.No. :- 60348037165									
Bank :- Bank Of Mahaashtra									
Branch :- Aurangabad City									
Ifsc No. :- MAHB0000032									

॥ श्री महावीराय नमः ॥ SILVER SPORTS Opp Mahavir Bhawan, Kumbharwada, Aurangabad Aurangabad - 431001 Email : silversports007@gmail.com			CASH/CREDIT MEMO PHONE : 0240-2332794 MOBILE : 9422214886 GSTIN : 27AMDPS4443G1ZY		
M/s. Shreeyash College			Bill of Supply Invoice No. : SS/23-24/923 Date : 10/03/2024		
SUPPLIER IN : Sports Goods, Sports Wear, Fitness Equipments, Cups, Trephies & Medals					
S No	Description	Qty	Unit	Rate	Amount
1.	Trophy Star 3017-2	8	Pcs	180.00	1440.00
Amt in Words One Thousand Four Hundred forty Only				Total Amt :	1,440.00
<ul style="list-style-type: none"> ◆ Goods once sold will not be taken back or exchanged. ◆ SPORTS goods are NOT GUARANTEED. ◆ If bull is not paid within 30 days from date of bill interest @ 2% per month will be charged. ◆ Declaration : Composition taxable person, not eligible to collect tax on supplies 			For SILVER SPORTS		
Customer's Sign		E.& O.E		Authorised Signatory	

CASH / CREDIT MEMO

नगद / पस रसिद

From **Shri Krishna Printers Publishers**
Plot No. 27, Jal Vishabharti Colony
Aurangabad

No. :

M. ~~192222~~
M/s. श्रीश्री कमल काल
सर्वश्री

QTY. संख्या	PARTICULAR विवरण	RATE दर	AMOUNT ₹ रकम
1	प्रिंटींग ऑन ट्रॉफी (8 - Trophies)	68/-	544/-

Thank You



घन्यबाद

TOTAL
टोटल

544/-